GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{21,00,000}} / \textbf{- to } \underline{\textbf{INFORMATION \& PUBLIC RELATIONS,HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.I) DEPARTMENT

Dated: 31-03-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 G.O.Ms.No.44, Finance (BG) Dept., dt.10-12-2014
 GA (GH) Dept., U.O.No.4309/Ser.A/2015 dt.24-03-2014

ORDER:

G.O.Rt.No.: 1061

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS, HOD is hereby issued a Budget Release Order for an amount of Rs.21,00,000/-(Rupees Twenty One Lakhs) Non -Plan as additional funds towards meeting the expenditure funder the following scheme, in relaxation of treasury control and quarterly regulation orders pending provision of in final BE 2014-15.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Conerned Drawing Officer Remarks:									
1	2220-60-101-00-04-110-111	V	14,40	11,00		25,40		11,00	14,40
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Conerned Drawing Officer Remarks:									
2	2220-60-001-00-03-110-111	V	13,24	10,00		23,24		10,00	13,24
		Total	27,64	21,00		48,64		21,00	27,64

The <u>(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.